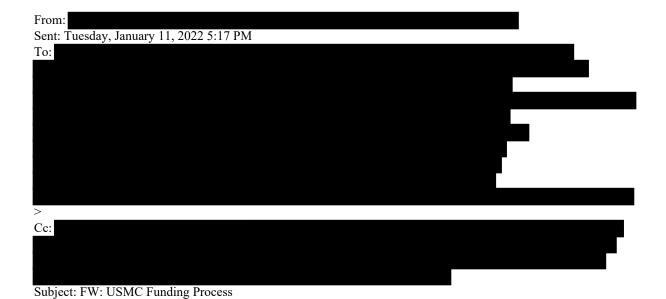
From: To: Subject: Date:	FW: USMC Funding Process Tuesday, March 8, 2022 9:42:41 AM
Attachments:	FCCCB POET REQUEST New Projects and Tasks Only Yuma.xlsx
<b>.</b>	
Academic Degree I	Program ADP.
Respectfully,	
Financial Managem	nent Analyst
MCAS Yuma Budg	get
From:	10, 2022 12 50 PM
To: Cc:	anuary 19, 2022 12:59 PM
Subject: RE: USMO	C Funding Process
Good afternoon	,
Please find respons	e from MCAS Yuma attached.
Thanks,	

**Budget Officer** 

MCAS Yuma



Good Afternoon to All,

Importance: High

An email was sent from M&RA regarding ADP, COI, and Command Training to the HROs (see email below from Nathan Taylor).

Each installation will need to create POETs for each.

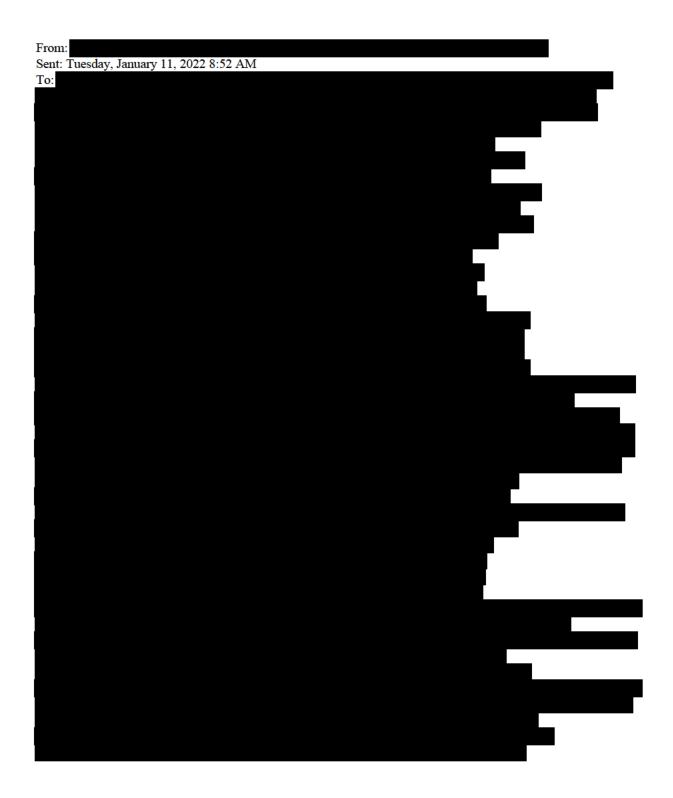
When creating POETs, keep the following in mind:

ADP T1/T1 TTTS DN PEN 0804771M COI BESA 37 TTTS DN PEN 0804771M Command Training HR/37 TTTS DN PEN 0804771M The template "FCCCB POET REQUEST New Projects and Tasks Only" is attached for completion. MCI-West will be consolidating the new POETs into one spreadsheet for submitting to MCICOM. Please return template to MCI-West Budget NLT COB 19 Jan 2022. V/R, , CDFM MCI-West Region Budget Execution Officer MCI-West Region FM Certification CCA MCIWEST-MCB CAMPEN, G-8 MCB Camp Pendleton, CA From: Sent: Tuesday, January 11, 2022 11:17 AM To: Subject: FW: USMC Funding Process Good morning

ADP, COI, Command Training guidance below. Would guess each command would not set up a POET to execute & instead M&RA would want uniformity. Thinking funds heading to MCICOM and down the chain.

lean "what POET is the command going to use".	Early conversation seems to
From: Sent: Tuesday, January 11, 2022 9:04 AM	
To:	
Subject: FW: USMC Funding Process	
Good Morning ,	
Please see email below regarding the training funding process. I'm are already up to speed, but should you have any questions regarding the access to the out to end of the country of the	
·	
Thank you as always for your support!	
Kind Regards,	
Human Resource Specialist (Class/Emp Dev)	
Marine Corps Recruit Depot, San Diego	

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Subject: USMC Funding Process

Good morning,

Like the majority of you, there are financial language and processes that only our financial personnel will understand. This is my attempt to assist you and your Command in processing your FY22 ADP, CmdTrng, and/or COI Funding.

FY22 has been a challenge to all due to the new funding process, Defense Agencies Initiative (DAI), that is in place. DAI is a critical DoD effort to modernize the Defense Agencies' financial management capabilities. Like anything new there is a learning curve, and currently the Marine Corps Financial / Budget Offices are going through growing pains as they learn the new process. Hence, executing funding to each Command so that you are able to support your population.

Currently I am fielding questions from individual Commands asking if they have to establish a DAI Project Org Expenditure Type Task (DAI POET) for their individual Command? Simple answer is YES, each Command will need to set up their own Project and Task number to execute the funding. Please make your Command Financial / Budget Office aware of what they will need to do. Remember, this is a new process for all. If your Command have additional questions or comments have them contact me.

V/r,

USMC Workforce Development COI Program Manager

Civilian Workforce Planning and Development (MPC 30)

Office of the Director Civilian Human Resources

Manpower & Reserve Affairs

3280 Russell Road

Quantico, VA 22134